Inspect Minnesota & Midwest Soil Testing

P.O. Box 10853 White Bear Lake, MN 55110 651-492-7550/Brian@Midwestsoiltesting.com

Brian Humpal

MPCA Licensed Advanced Inspector

SUBSURFACE SEWAGE TREATMENT SYSTEM (SSTS) COMPLIANCE REPORT

Inspection Address: 13989 St Croix Trl, May Twp, MN 55082

REPORT SUMMARY

I have performed an "MPCA Compliance Inspection" on this system, have reviewed the history of the system with the owner, Jim Harris, and have reviewed the original design/permit records on file at Washington County. This older system (installed in 1994) consists of two precast septic tanks, a pre-cast lift tank, and a rock trench drainfield. Original Washington County permit indicated 36" to redox and a mound should be located at this property. See attached file.

My inspection indicates that this system is presently "non-compliant" in accordance with MPCA rules 7080.1500 Subp.4(B)(D) because of the lack of the required three foot separation between the bottom of the drainfield and seasonally saturated soils.

In accordance with MPCA rules, I am sending a copy of this complete report to Washington County. I cannot officially speak on behalf of the County relative to the upgrade requirements of these non-compliant systems. Please contact the Washington County Department of Public Health & Environment (651-430-6655) to verify the County's position.

Please advise buyer, agents, lender, etc. to contact me should they have any questions regarding this system.

Christopher Uebe

Brian Humpal

Brian Humpal



Compliance Inspection Form

Existing Subsurface Sewage Treatment Systems (SSTS)

Doc Type: Compliance and Enforcement

	Far land tradition mumanas			
Instructions: Inspection results based on Minnesota Pollution Control Agency (MPC) requirements and attached forms – additional local requirements may also apply.	For local tracking purposes:			
Submit completed form to Local Unit of Government (LUG) and system owner within 15 days				
System Status				
System status on date (mm/dd/yyyy):10/22/2019				
· · · · · · · · · · · · · · · · · · ·	ompliant – Notice of Noncompliance pgrade Requirements on page 3)			
Reason(s) for noncompliance (check all applicable) ☐ Impact on Public Health (Compliance Component #1) – Imminent threa ☐ Other Compliance Conditions (Compliance Component #3) – Imminent ☐ Tank Integrity (Compliance Component #2) – Failing to protect grounds ☐ Other Compliance Conditions (Compliance Component #3) – Failing to ☐ Soil Separation (Compliance Component #4) – Failing to protect ground ☐ Operating permit/monitoring plan requirements (Compliance Component	threat to public health and safety vater protect groundwater dwater			
Property Information Parcel ID# or Sec/Twp/Ra	ange:			
· · ·	n for inspection: Property Transfer			
Property owner:Jim Harris Owner or	's phone:			
	sentative phone:			
· · · · · · · · · · · · · · · · · · ·	Regulatory authority phone: 651-430-6655			
Brief system description:Two pre-cast septic tanks, a pre-cast lift tank and a rock Comments or recommendations: Original Washington County permit indicated 36" to redox and a mound should be locked.				
Certification				
I hereby certify that all the necessary information has been gathered to determine the determination of future system performance has been nor can be made due to unknew possible abuse of the system, inadequate maintenance, or future water usage.				
Inspector name: Brian Humpal/Christopher Uebe Certific	cation number: C5342/C9852			
Business name: Inspect Minnesota, Midwest Soil Testing Lie	cense number: <u>L2896</u>			
Inspector signature: Brian Humpal Hum II	Phone number: 651-492-7550			
Necessary or Locally Required Attachments				
Soil boring logs	er local ordinance			
☐ Other information (list):Report Summary, Property Information, Disclaimer,	License			

Property address: <u>13989 St Croix Trl, May Twp, MN 55082</u>

Inspector initials/Date: 10/22/2019 84 ()

1.	Impact on Public Health – Compliance component #1 of 5					
	Sy gro Sy or Sy dw An	extem discharge sewage to the bound surface. Extem discharge sewage to drain tile surface waters. Extem cause sewage backup into extem cause sewage backup into extension of the surface waters. Extem cause sewage backup into extension of the above found.	the syste	⊠ No ⊠ No em is	Verification method(s): Searched for surface outlet Searched for seeping in yard/backup in home Excessive ponding in soil system/D-boxes Homeowner testimony (See Comments/Explanation) "Black soil" above soil dispersal system System requires "emergency" pumping Performed dye test Unable to verify (See Comments/Explanation) Other methods not listed (See Comments/Explanation)	
2.		ank Integrity — Compliance com	nponent #2	2 of 5	Verification method(s):	
2	Syce Secon Secon Manual Sy Coc Loc Liff	restem consists of a seepage pit, sspool, drywell, or leaching pit. Repage pits meeting 7080.2550 may be impliant if allowed in local ordinance. Rewage tank(s) leak below their issigned operating depth. Reyes, which sewage tank(s) leaks: Reye	baffles and	No Per. I tank walls Ok. the inspection.	 ☑ Probed tank(s) bottom ☑ Examined construction records ☐ Examined Tank Integrity Form (Attach) ☐ Observed liquid level below operating depth ☐ Examined empty (pumped) tanks(s) ☐ Probed outside tank(s) for "black soil" ☐ Unable to verify (See Comments/Explanation) ☑ Other methods not listed (See Comments/Explanation) 	
3.	a. b.	b. Other issues (electrical hazards, etc.) to immediately and adversely impact public health or safety. Yes* No Unknown *System is an imminent threat to public health and safety Explain:				

www.pca.state.mn.us • 651-296-6300 • 800-657-3864 • TTY 651-282-5332 or 800-657-3864 • Available in alternative formats wq-wwists4-31 • 1/24/12 Page 2 of 3

Inspector initials/Date: 10/22/2019 Property address: 13989 St Croix Trl, May Twp, MN 55082 **Soil Separation** – Compliance component #4 of 5 Date of installation: 1994 Unknown Verification method(s): Shoreland/Wellhead protection/Food Beverage Soil observation does not expire. Previous soil Lodging? observations by two independent parties are sufficient, unless site conditions have been altered or local Compliance criteria: requirements differ. For systems built prior to April 1, 1996, and ☐ Yes ☐ No not located in Shoreland or Wellhead ☐ Conducted soil observation(s) (Attach boring logs) Protection Area or not serving a food. ☐ Two previous verifications (Attach boring logs) beverage or lodging establishment: ☐ Not applicable (Holding tank(s), no drainfield) Drainfield has at least a two-foot vertical ☐ Unable to verify (See Comments/Explanation) separation distance from periodically ☐ Other (See Comments/Explanation) saturated soil or bedrock. ☐ Yes ☐ No Non-performance systems built April 1, Comments/Explanation: 1996, or later or for non-performance systems located in Shoreland or Wellhead Protection Areas or serving a food, beverage, or lodging establishment: Drainfield has a three-foot vertical separation distance from periodically saturated soil or bedrock.* "Experimental", "Other", or "Performance" ☐ Yes ☐ No Indicate depths of elevations systems built under pre-2008 Rules; Type IV See Attached or V systems built under 2008 Rules (7080. Boring Log(s) A. Bottom of distribution media 2350 or 7080.2400 (Advanced Inspector License required) B. Periodically saturated soil/bedrock Drainfield meets the designed vertical separation distance from periodically C. System separation saturated soil or bedrock. D. Required compliance separation* Any "no" answer above indicates the system is *May be reduced up to 15 percent if allowed by Local Failing to Protect Groundwater. Ordinance. 5. Operating Permit and Nitrogen BMP* – Compliance component #5 of 5 Not applicable ☐ Yes ☐ No If "yes", A below is required Is the system operated under an Operating Permit? Is the system required to employ a Nitrogen BMP? ☐ Yes ☐ No If "yes", B below is required BMP=Best Management Practice(s) specified in the system design If the answer to both questions is "no", this section does not need to be completed. Compliance criteria a. Operating Permit number: ☐ Yes ☐ No Have the Operating Permit requirements been met? ☐ Yes ☐ No b. Is the required nitrogen BMP in place and properly functioning?

Any "no" answer indicates Noncompliance.

Upgrade Requirements (Minn. Stat. § 115.55) An imminent threat to public health and safety (ITPHS) must be upgraded, replaced, or its use discontinued within ten months of receipt of this notice or within a shorter period if required by local ordinance. If the system is failing to protect ground water, the system must be upgraded, replaced, or its use discontinued within the time required by local ordinance. If an existing system is not failing as defined in law, and has at least two feet of design soil separation, then the system need not be upgraded, repaired, replaced, or its use discontinued, notwithstanding any local ordinance that is more strict. This provision does not apply to systems in shoreland areas, Wellhead Protection Areas, or those used in connection with food, beverage, and lodging establishments as defined in law.

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•	APPLICATION FOR F	FRMIT TO INSTAI	L SEWAGE	TREATMEN	IT SYSTEM	-
A STATE OF THE STA	RECEIVED	WASHINGTON COUNTY		<u> </u>	B (44 is 2 m	alie
	, ,	14900 - 61ST STREET		KMSH -	4 100.00 AB	
	AUG 2 2 1994	STILLWATER, MN 5 (612) 430-6		70000	FOR COUNTY L	SE ONLY
	100.00			Application		MALT
	HELMO DIE ,	Additional Davisson	105 00/h- // h!-	Numb	er <u>90 - 7</u>	4011
pplication Fe ermit Fee	0 -895,00 <u>101/210 1</u>	Additional Reviews — \$ Subdivision Fee —	\$25.00/nr. (1 nr. mir \$100.00 + \$50.00/k	•		
Mound Permit	150 Ban	Make checks pay			TREASURER	
Legal Description	on and Parcel Identification Number	0:30-031-19-11-000	9 #8	9030 - 380	0	
4.11 0 13	19-320-70		_	_		03
<u>/ アタマ</u> Applicant	ST CROIN TR. IV.	MAI TWP. c	City	2. MN . 550 State	Zip Phon	<u> </u>
<u> </u>	. 1	· maining real value	-	512.5		
KOBIN	J PRUST 139	89 ST CROIX TR	N. STI	LLWATER	MN. 4397	1307N
Owner (if differe	ent from applicant)	Mailing Address	City	55882	_ zip (U) a 92 Priof	% 3 ⊅ /∑
		SAME				
Use of Building	ENST. HOME	Number of Bedrooms or	Galions Per Day;	600 2	1 sized for 4	in tuturo
Check the follo	wing fixtures which are or will be installed:			41.	,	
Garbage Dispo		Recreational Bathing Fac		(1. 1.		
Type of Work:	NewAlteration	RepairApproval (only System	UPGRADE		
-	usly been reviewed by Washington County: pproved, attach lette. approval)</td <td>No ?</td> <td></td> <td>Approv</td> <td>Yes</td> <td>Denied</td>	No ?		Approv	Yes	Denied
	xhibits are required as part of this application	n and shall be attached hereto: Pe	ercolation Test Logs; \$			
	dings, lot lines, percolation test holes, soil b				• •	
Building Plan.	The house and the drainfield areas must be	staked. Improper or inadequate to	est information will res	u't in delays in process	ng.	
herewith, and v peculiar to a pa for the purpose INSTALLATION	ccordance with ordinances and regulations which are reviewed by the Washington Cou articular location, shall become a part of the e of performing inspections required and the NATA SPECIFIC LOCATION: ANY DEVIAT	nty Building Official or his agent, to permit. Applicant further agrees to at no part of the system shall be co ION FROM THE APPROVED LOCA	gether with any require p provide access, at re vered until it has been TION WILL VOID THE	ement and/or restriction asonable times, the the inspected and accepte	made necessary by condi Building Official or his age d. APPLICATION IS FOR A	tions Int AN
for the permit t	o notify the Office of the Building Official that	at the installation is ready for inspec	tion,	,		
	Some I All	EST TO THE TOTAL PROPERTY OF THE PARTY OF TH		8b3/9	4	
	Signature of Applicant (This form	must be signed.)		Date	/	
		Equal Employment Opportur	sity/Affirmative Action			
FOR OFFI	CE USE ONLY:					
Reviews:	Planner	fnspector	12. 2. 2. 2. C.	2 Carran	Date8-23-	94
Site Evaluation	on: Soil Boring Evaluation: Depth of Water Ta	ے ble, Seasonal Water Table (Mottled	i Soil), Impervious Lay	ver or Bedrock:	\$,
	Soils Map Data:	Percola	tion Test Evaluation:_	20 M	0/	
	Selbacks:	M9VND -	Required (ci	cle)	Act	ual
•	Well (including adjacent property)	50	75'	100' 150'		<u> </u>
	Wetland, Pond, Lake, Stream, River, or	Bluffline 20	40*	75' . 100'	150'	
Conclusions					•	
NOTES:	Site Suitable: Site Unsu		nal Tests Required:		Verify Use:	
	Dulf 1901	Tilled upp	Lot 96	" for	to leve	P
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are	150 x 420 mi	acope dru	- ·			
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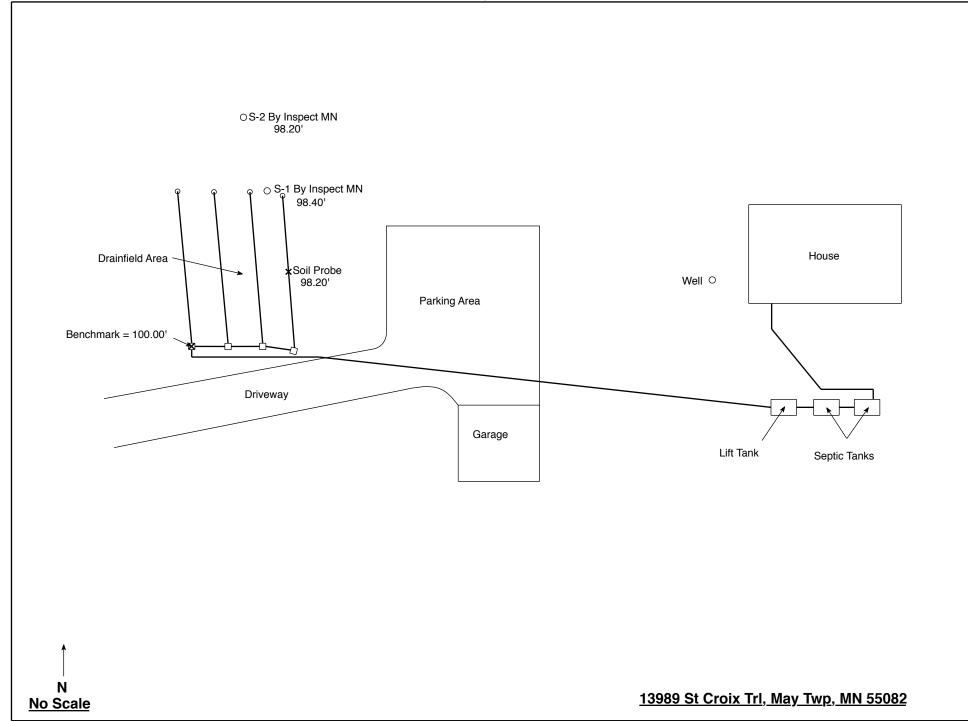
Inspect Minnesota & Midwest Soil Testing Subsurface Sewage Treatment System Owner/Property Information

This information will be used for the purpose of conducting an MPCA Compliance Inspection.

Date of Inspection: October 22, 2019	Time: 2:15 PM				
Property Address: 13989 St Croix Trl, May Twp, MN	Zip: 55082				
Property Owner: Jim Harris	Phone:				
Tank(s) Tank(s)Material Soil Treatment System Septic 2 Fiberglass Rock trench Aerobic Plastic Gravelless trench Lift Metal Chamber trench Holding Concrete Seepage bed Other: Block Mound Other At-grade Are the tank maintenance covers accessible? Yes No *If n	Other Alternative system Experimental system Cesspool system Other system				
performed through the maintenance holes. Maintenance hole cove the ground surface to facilitate access and proper maintenance of the	rs should be made accessible to				
1	ank size (gals.): 2-1000				
How long has seller owned the property? 1999 Number of res	idents in home? 1-2				
Number of bedrooms? 2 Are all floors drained by gr	2				
Garbage disposal? N Whirlpool bath?	N				
More than one system (laundry, etc.)? N					
Does this property have any footing drain tiles connected to the sep	-				
Are any buildings on this property such as garages or out-buildings connected to this system? N					
Are there any additional systems on this property serving other buildings? N					
Location of septic system on lot? Tanks - South Side, Drainfield - West Side					
	well a deep well? Shallow				
Have you ever experienced any problems with the system such as: tree roots, sewage back-ups, surfacing of sewage onto the ground, septic tank overflowing, etc.; or have any repairs been made to the system? N If yes, explain:					
When was the system last pumped? 2017 Name of pump	per: Schlomka's				
How often pumped in previous years? Every 3					
Have you received notices from any government agency concerning this system? N					
Is your property located in a shoreland management area? Y					
Do you have any additional information that should be given to the new owner? N					

I hereby certify that the above information is correct to the best of my knowledge. I also understand that if the system is considered "non-compliant/failing" per MPCA rules, that the inspector must by law submit a copy of this report to the local government unit within 15 days of the date of inspection completion. I also agree that unless otherwise noted in this report, that I/we are ultimately responsible for payment of all fees for all work performed relative to this inspection by Inspect Minnesota and Midwest Soil Testing.

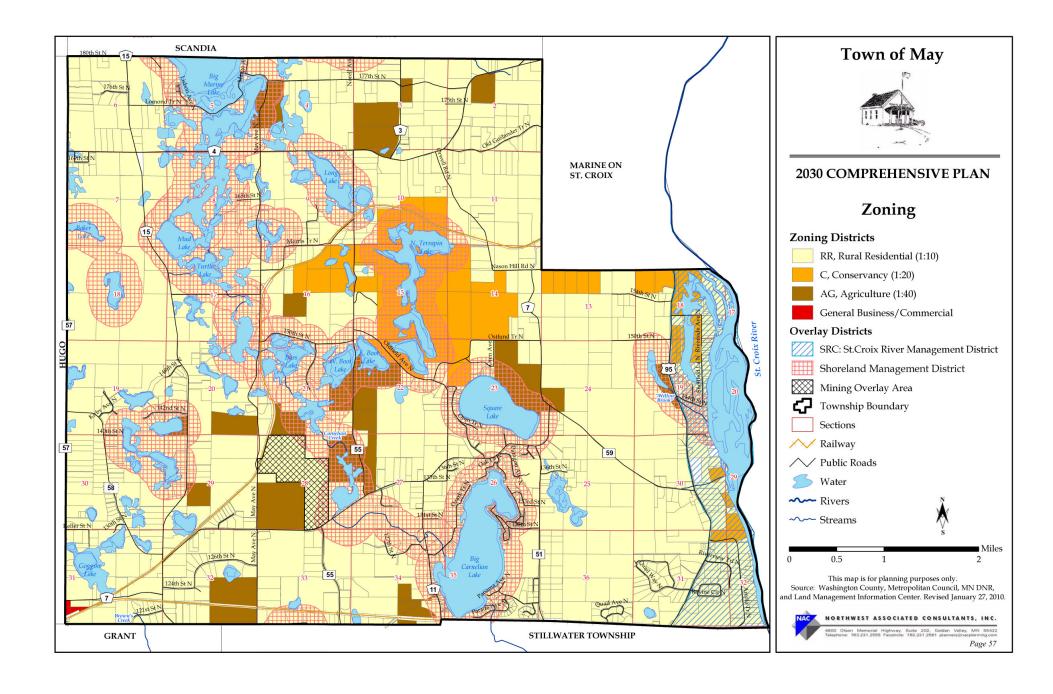
Owner/Occupant: Jim Harris' Signature On File Date: 10/22/2019



Log Of Soil Borings

Location of Project: 13989 St Croix Trl, May Twp, MN 55082					
Borings Made By: Inspect Minnesota			Date:		10/22/19
Auger Used: Hand/Bucket		Class	ification System:	USDA	
Boring Number: 1			Boring Number:	2	
Surface		98.40'	Surface	!	
Elevation of	Benchmark =	100.00' Top of first		n of 98.20'	
Boring	d	rop box	Boring		
Depth In	Soils Er	ncountered	Depth In	Soils E	ncountered
Inches 0-17 10	VP 2/1 Vory Lo	amy Fine Sand (Moist)	Inches 0-12	10VD 2/1 Vory Lo	pam Fine Sand (Moist)
17-33 33-44	10YR 4/2 Very (Moist To 10YR 6/3 Very With Sandstor	Loamy Fine Sand o Saturated) Fine Sand (Moist) ne Fragments And 10YR 6/2 Redox	12-18 18-27	10YR 2/1 Very (Saturated) W 10YR 6/3 Loamy With Sandston	y Loamy Fine Sand Jith 5YR 3/4 Redox Very Fine Sand (Moist) ne Fragments And 10YR 6/2 Redox
-95.65' De =.03'/4" Of	epth To Redox Or Separation			Depth To Redox Or Of Separation	
	nd Of Boring At:	44"		End Of Boring At:	27"
_	dox Present At:	33"/95.65'	Q: ':	Redox Present At:	12"/97.20'
Standing Water Present At: 30" At 30 Minutes			Standing	Water Present At:	27" At 15 Minutes

Bottom Of Distribution Medium At: 27 Inches Or Elevation 95.95' At Soil Probe



DISCLAIMER

Brian L. Humpal, Inc. dba. Inspect Minnesota, Midwest Soil Testing Relative to Subsurface Sewage Treatment System (SSTS) Compliance Inspections

- 1. This inspection/report is being performed for only the seller/owner of the property on which the SSTS is located. In such case that another party is paying for the inspection, the contract is between only said party and Brian L. Humpal, Inc.; there is no contract between Brian L. Humpal, Inc. and any other party unless otherwise noted.
- 3. Brian L. Humpal, Inc. has not been retained to warranty, guarantee, or certify the proper functioning of the SSTS for any period of time beyond the date of inspection or into the future. Because of the numerous factors (usage, maintenance, soil characteristics, previous failures, etc.) which may affect the proper operation of an SSTS, as well as the inability of Brian L. Humpal, Inc. to supervise or monitor the use or maintenance of the SSTS, the report shall not be construed as a warranty by Brian L. Humpal, Inc. that the SSTS will function properly for any particular party for any period of time.
- 4. Brian L. Humpal, Inc. is unable to verify the frequency and/or, quality of prior or future maintenance of the SSTS. Maintenance of the tank(s) must be performed through the tanks maintenance hole. The removal of solids from any location other than the maintenance hole is not a compliant method of maintenance. It is strongly recommended that maintenance covers be made accessible to the ground surface to facilitate proper maintenance.
- 5. Minimum Compliance Inspection requirements relative to this inspection and this report include <u>only</u> verification that the SSTS has tank(s) (septic tanks, lift tanks, dosing tanks, stilling tanks, etc.) which are watertight below the designed operating depth, the required separation between the bottom of the subsurface soil distribution medium and seasonally saturated soils, no back-ups of sewage into the dwelling, no discharge of sewage/effluent to the ground surface or surface waters, and no imminent safety hazards. Brian L. Humpal, Inc. does not inspect plumbing or pumps prior to the first SSTS component as these are plumbing components. The performance of exterior pumps and associated components are not inspected as they are considered to be maintenance items. Additionally, no indications relative to compliance with electrical code requirements have been made. It is recommended that any other applicable plumbing, electrical, housing, etc. inspections be performed by a qualified inspection business. Sewage back-up verification is limited to observing the floor drain area and/or the information supplied by the last occupants of the building prior to inspection. Brian L. Humpal, Inc. cannot guarantee that the information given to them by the last occupants of the building prior to inspection relative to back-ups is accurate.
- 4. Certification of this SSTS does not warranty future use beyond the date of the inspection. Any SSTS, old or new, can become hydraulically overloaded or discharge sewage/effluent to the ground surface as a result of more people moving into the house than were previously occupying the house, improper maintenance, heavy usage, leaking plumbing fixtures, groundwater infiltration, tree roots, freezing conditions, surface drainage problems, poor initial design, poor construction practices, or unsuitable materials used in constructing the system; the system can also simply stop working because of its age. An SSTS that has been properly designed and installed, properly maintained, and used in the manner for which the system was designed can be expected to provide service for twenty to twenty-five years on average. Some parts of the SSTS such as alarms, switches, pumps, filters, etc. will most likely have to be repaired or replaced over the lifetime of the system.
- 5. A Compliance Inspection is not meant to be a test or inspection for longevity of the system; a Compliance Inspection is strictly for the purpose of determining if the SSTS is protective of public health and safety, as well as the groundwater at the date and time the inspection was performed. This inspection is not intended to determine if the SSTS was originally designed or installed to past or present MPCA or other Local Government Unit code requirements. This inspection is not intended to determine if the SSTS was designed and/or installed to support the anticipated flow from the building as the use of the building may have changed since the design and construction of the SSTS due to the addition of bedrooms, occupants, etc. In addition, this inspection is not intended to determine the quality of the original SSTS design, the quality of the construction practices used while installing the SSTS, or the quality of the materials used in constructing the SSTS.
- 6. Brian L. Humpal, Inc. cannot guarantee the performance of SSTS products/components such as: gravelless pipe, chamber trenches, effluent filters, tanks, sewage pre-treatment components, piping, etc. Products such as gravelless pipe are no longer approved for installation in the State of Minnesota and may have a significantly reduced performance and/or life expectancy.
- 7. WINTER WORK: By accepting this report, it is understood that inspections conducted during winter months (approximately November 1st through April 1st) are more difficult to perform because of possible snow cover and/or ground frost. SSTS components such as tanks, maintenance covers, tank inspection pipes, subsurface distribution medium inspection pipes, and soil treatment areas are more difficult or impossible to locate due to snow cover and/or ground frost. In addition, soil borings are more difficult to perform due to snow cover and/or ground frost. Brian L. Humpal, Inc. will attempt to use the same level of standards when performing work during winter periods as when performing work during non-winter periods. However, the recipient of this report understands that because of the aforementioned considerations, the same level of standards may not be possible.
- 8. By accepting this report, the client understands that Brian L. Humpal, Inc. will not be responsible for any monetary damages exceeding the fee for the services provided.

Subsurface Sewage Treatment Systems

Non-transferable

Business License

Inspect Minnesota, Midwest Soil Testing

License # L2896

License Expires: 12/22/2019

Issued: 11/20/2018

Specialty Area(s):

Installer
Maintainer
Service Provider
Advanced Designer
Advanced Inspector

Designated Certified Individual(s):

Cert #	Name	Certification Expires:
C9633	Anthony P Scully	3/5/2020
	Installer, Designer (Apprentice)	, v .
C5342	Brian L Humpal	10/15/2023
	Installer, Maintainer, Serv Prov, Adv	Designer, Adv Inspector
C9852	Christopher R Uebe	3/4/2021
	Designer, Inspector	



520 Lafayette Road North St. Paul, Minnesota 55155-4194 Mich Haig

Nick Haig, Supervisor Certification and Training Unit